

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 6	
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DXA5
DAAE20-99-D-0149		0003		2000MAR27		SEE SCHEDULE		
6. Issued By		Code		7. Administered By (If other than 6)		Code		8. Delivery FOB <input checked="" type="checkbox"/> Dest <input type="checkbox"/> Other (See Schedule if other)
TACOM-ROCK ISLAND AMSTA-LC-CAW-A CINDY PETERMAN (309) 782-4634 ROCK ISLAND IL 61299-7630 EMAIL: PETERMANC@RIA.ARMY.MIL		W52H09		DCMC HARTFORD-STRATFORD 550 MAIN STREET STRATFORD CT 06497-7574 SCD A PAS NONE ADP PT SC1012		S0702A		
9. Contractor		Code		Facility Code		10. Deliver To FOB Point By (Date)		11. Mark If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
RAYTHEON OPTICAL SYSTEM INC 100 WOOSTER HEIGHTS RD DANBURY CT 06810-7589		8F963				SEE SCHEDULE		
						12. Discount Terms		
						13. Mail Invoices To		See Block 15
14. Ship To		Code		15. Payment Will Be Made By		Code		Mark All Packages And Papers With Contract Or Order Number
SEE SCHEDULE				DFAS-COLUMBUS CENTER DFAS-CO-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077		SC1016		
16. T O Y R P D E E R O F	Delivery	X This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.						
	Purchase	Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation , Dated _____, furnish the following on terms specified herein.						
		Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.						
Name Of Contractor		Signature		Typed Name And Title		Date Signed		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:								
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE								
18. Item No.	19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount	
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders							
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America			25. Total	\$55,380.00
				By: DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309) 782-3814			29. Differences	
26. Quantity In Column 20 Has Been				27. Ship. No.	28. D.O. Voucher No.	30. Initials		
<input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date _____ Signature Of Authorized Govt Representative				<input type="checkbox"/> Partial <input type="checkbox"/> Final 31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For
								34. Check Number
36. I certify this account is correct and proper for payment						35. Bill Of Lading No.		
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account No.
								42. S/R Voucher No.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN	DAAE20-99-D-0149/0003 MOD/AMD	
Name of Offeror or Contractor: RAYTHEON OPTICAL SYSTEM INC			

SUPPLEMENTAL INFORMATION
Delivery Order 0003 is hereby awarded under the terms and conditions of contract DAAE20-99-D-0149 for the following:

CLIN 0001AA Quantity 30 at \$357.00 each for a total price of \$10,710.00

CLIN 0002AA Quantity 30 at \$1,162.00 each for a total price of \$34,860.00

CLIN 0003AA Quantity 30 at \$327.00 each for a total price of \$9,810.00

Deliveries of 10 each of the above are due from 25 Sep 00 to 24 Nov 00.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0149/0003 MOD/AMD	Page 3 of 6
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Name of Offeror or Contractor: RAYTHEON OPTICAL SYSTEM INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001 0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1240-01-444-5986 NOUN: RETICLE FILTER FSCM: 19200 PART NR: 12932488 SECURITY CLASS: Unclassified PRON: M101A068M1 PRON AMD: 01 ACRN: AA AMS CD: 070011JEBL1</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H090076H605 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 25-SEP-2000 002 10 25-OCT-2000 003 10 24-NOV-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) TRANSPORTATION OFFICER NEW CUMBERLAND ARMY DEPOT ATTN: SDSNC-TT NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0149/0003</p>	30	EA	\$ 357.00000	\$ 10,710.00
0002 0002AA	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 6650-01-472-3751 NOUN: BEAM SPLITTER FSCM: 19200 PART NR: 12988980 SECURITY CLASS: Unclassified PRON: M101A067M1 PRON AMD: 01 ACRN: AB AMS CD: 060011JEBL1</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	30	EA	\$ 1,162.00000	\$ 34,860.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0149/0003 MOD/AMD	Page 4 of 6
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Name of Offeror or Contractor: RAYTHEON OPTICAL SYSTEM INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H090076H604 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 10 25-SEP-2000 002 10 25-OCT-2000 003 10 24-NOV-2000 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) TRANSPORTATION OFFICER NEW CUMBERLAND ARMY DEPOT ATTN: SDSNC-TT NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0149/0003				
0003	<u>Supplies or Services and Prices/Costs</u>				
0003AA	<u>PRODUCTION QUANTITY</u> NSN: 1240-01-472-3750 NOUN: LASER WINDOW FSCM: 19200 PART NR: 12988979 SECURITY CLASS: Unclassified PRON: M101A066M1 PRON AMD: 01 ACRN: AB AMS CD: 060011JEBL1 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H090076H603 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 10 25-SEP-2000 002 10 25-OCT-2000 003 10 24-NOV-2000 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) TRANSPORTATION OFFICER NEW CUMBERLAND ARMY DEPOT ATTN: SDSNC-TT NEW CUMBERLAND PA 17070-5001	30	EA	\$ 327.00000	\$ 9,810.00

Name of Offeror or Contractor: RAYTHEON OPTICAL SYSTEM INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE20-99-D-0149/0003</div>				

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG						JOB	ACCOUNTING	OBLIGATED
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION				ORDER	STATION	AMOUNT
0001AA	M101A068M1	AA	2	97	X4930AC6G	6D	26KB S11116		W52H09	\$ 10,710.00
	070011JEBL1									
0002AA	M101A067M1	AB	2	97	X4930AC9G	6D	26KB S11116		W52H09	\$ 34,860.00
	060011JEBL1									
0003AA	M101A066M1	AB	1	97	X4930AC9G	6D	26KB S11116		W52H09	\$ 9,810.00
	060011JEBL1									
									TOTAL	\$ 55,380.00
SERVICE		TOTAL BY ACRN			ACCOUNTING CLASSIFICATION			ACCOUNTING		OBLIGATED
NAME								STATION		AMOUNT
Army		AA	97		X4930AC6G	6D	26KB S11116	W52H09	\$	10,710.00
Army		AB	97		X4930AC9G	6D	26KB S11116	W52H09	\$	44,670.00
								TOTAL	\$	55,380.00